

January - December 2010 Retailing and Other Activities Return

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▶ Use Black Ink & Return Original Form.

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Tax Registration Number					
Name					
Business Name					
Street Address					
City, State, Zip					

Has Your Address Changed? If so, check appropriate box(es) below and note changes on address above. Business Location Change Mailing Address Change	Check this box and enter date closed.	Amended Return? ck this box and attach amended return mation and a letter of explanation.					
		Correspondence?					
I. State Business	and Occupation (B&O) Tax						
Manufacturing [07] Gross Amount Deductions*	Taxable Amount	Rate Tax Due					
1.		X .00484					
Wholesaling [03]		.00-0-					
Gross Amount Deductions*	Taxable Amount	Rate Tax Due					
2.	<u> </u>	.00484					
Service & Other Activities and/or Gambling Contests of Chance Gross Amount Deductions*	e (less than \$50,000 a year) [04] (Jan - Ap Taxable Amount	oril income only) Rate _ <u>Tax Due</u>					
3.] =]]]	X .015					
Service & Other Activities and/or Gambling Contests of Cl							
Gross Amount 4. Deductions*	Taxable Amount	Rate Tax Due					
	1 d	.018					
Gambling Contests of Chance (\$50,000 a year or greater) [19: Gross Amount Deductions*	Taxable Amount	Rate Tax Due					
5		.0163					
Gambling Contests of Chance (\$50,000 a year or greater)		Pot Too Doo					
Gross Amount Deductions*	Taxable Amount	Rate Tax Due					
Retailing [02]	┸╃┸┚┖┸┸╃┸┸╇┸┸╇	.0193					
Gross Amount Deductions*	Taxable Amount	Rate Tax Due					
7.	<u> </u>	.00471					
* Deductions taken but not itemized on pages 3 and 4 will be disa	allowed.	Sales and Use Tax (See page 2.) ▶					
DUE DATE: January 31, 2011 * 5% Penalty Assessed After January 31, 2011		VI. Totals					
15% Penalty Assessed After February 28, 2011 25% Penalty Assessed After March 31, 2011	28. Total Tax Due from Section I (Tax due from lines 1-7)						
If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.	29. Total Tax Due from Section II, III, & IV (Tax due from line 19)						
No Business Activity?	30. Total All Addendums (Example:						
File by telephone: Call 1-800-647-7706. At the greeting, enter code 111 to start the process. Enter your 9-digit	Lodging, Local Retail Sales/Use Tax, etc)						
tax registration number and follow the instructions given. If you file by telephone, do not mail us your return; or	31. Subtotal (add lines 28-30)						
If you have no business activity and did not file by telephone, check this box, sign and mail us your return.	32. Total Credit from Section V						
Make check or money order payable to the Washington State Department of Revenue. Include your tax registration number on your check.	t (from page 2, line 27) 33. Subtotal (subtract line 32						
Signature	_ from line 31)						
Print Name	(NAI:-1:						
Phone Number () Date / /	=						
	35. Total Amount Due						

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II. State and Local <u>Retail</u> Sales Tax						
State Retail Sales Tax [01] (Also complete Local Retail S Gross Amount Deductions*	Sales Tax section below.) Taxable Amount	Rate Tax Due				
8.		X .065				
* Deductions taken but not itemized on pages 3 and 4 Localin Code Taxat		cal Rate Tax Due City or County				
will be disallowed.		cal Rate Tax Due City or County				
Note: If more than two	le Amount X	cal Rate Tax Due Ćity or County				
information on the Local 10	Allount X					
Retail Sales Tax Addendum.	Taxable Amount **					
go to our web site at	** This amoun	t must be the same as State				
dor.wa.gov.	-,,	Taxable Amount, line 8.				
State Use Tax/Deferred Sales Tax [05] (Also complete	tate and Local <u>Use</u> Tax Local Use Tax/Deferred Sales Tax section	below.)				
Gross Amount ***	les used or consumed on which no	Rate Tax Due				
' ' -'	ofton sales tax has been paid.	X .065 =				
	es Tax [46] (Enter applicable tax rate.) of Articles	cal Rate Tax Due City or County				
Note: If more than two locations please report 13.		TT				
all information on the Location Code Value		cal Rate Tax Due City or County				
Local Use Tax/Deferred Sales Tax Addendum. If 14.						
you need an Addendum, go to our web site at	Value of Articles ****					
dor.wa.gov. 15. Total Value of Articles		int must be the same as State Use Tax/ Sales Tax Gross Amount, line 12.				
IV. Other Loc	al Sales and Use Tax/Litter Ta	X				
Taxak	le Amount	Rate Tax Due				
16. Motor Vehicle Sales/Leases Tax [120]	<u> </u>	.003 =				
Taxak	le Amount	Rate Tax Due				
17. King County Food & Beverage Tax [90]	<u> </u>	.005 =				
Taxak	le Amount	Rate Tax Due				
18. Litter Tax [36]	X X	.00015 =				
Additional Information	19. Total Tax Due from Sections					
Penalties, Interest, & WaiversAny unpaid tax (including partial payments) is subject	(Transfer total to page 1 line 29).)				
to delinquent return penalty at the rate on the front of	V. C	redits				
the return. (RCW 82.32.090) • A 5% assessment penalty may be assessed if the	20. Small Business B&O Tax Credit	Amount of Credit				
return is substantially underpaid. (RCW 82.32.090)	(Go to dor.wa.gov.)	[815]				
 Interest will accrue from the first day of the month following the due date, until paid. (RCW 82.32.050) 	21. Manufacturing Software;	Amount of Credit				
☐ Check this box and attach a waiver request. For	Programming Rural Employment B&O Credit	[860]				
penalty waiver criteria information, go to dor.wa.gov, or you may call 1-800-334-8969 and	22. Help Desk Services B&O Credit	Amount of Credit [865]				
enter code 429.	22. Help Desk Services B&O Credit	· · 				
Need help? Unsure how to file? Want an easier way	23. International Services Credit	[855] Amount of Credit				
to file?		Amount of Credit				
For Internet Assistance - Go to the Department of Revenue's web site at dor.wa.gov.	24. B&O Credit for Syrup Tax Paid	[945]				
For Telephone Assistance, or if this return does not		Amount of Credit				
include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.	25. Destination Sourcing Tax Credit	[602]				
Go to dor.wa.gov. Register for E-file and you can file	26. Other Credits (Examples:	Amount of Credit				
your return quickly and easily. For assistance, call 1-877-345-3353.	Multiple Activities, Bad Debt) Attach appropriate documents.	[810]				
For tax assistance or to request this document in an alternate	27. Total Credit (Transfer total to	Amount of Credit				
format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.	page 1, line 32.)					

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January - December 2010 Retailing & Other Activities Return Deduction Detail

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- ▶ Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.
 - If you have deductions, return this page. If you do not have deductions, do not return this page.
 - We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on this page.
 - Report deductions under the heading that corresponds to your reporting activity.
 - Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name:			Tax Registration Number									
1. Manufacturing			3. Service & Other Activitie Chance (less than \$50,00	s ai	nd/oi yea	r Gai r) (Ja	mbli an - <i>i</i>	ng (Apri	Cont il inc	ests ome	of on	ly)
	I.D.	Amount	I.D.		Amo	ount			_	_	_	_
Bad Debts	[0701]		Bad Debts [040)1]			Щ					Ш
Cash & Trade Discounts	[0702]		Cash & Trade Discounts [040)2]			ļП		Ţ			
Freight on Out-of-State Deliveries	[0703]		Interstate & Foreign Sales (Apportionment) [040])4]			Ţ		Ţ			\prod
Advances Reimburse- ments; Rtns & Allowances	[0707]		Advances Reimburse- ments; Rtns & Allowances [040])7]			ļП		Ţ			\prod
Other (Explain below):	[0799]		Gambling; Prize; Cash Pay-Outs [041	0]			Ţ		Ţ			
	Total		Qualified Initiation Fees; Dues; Contributions Rec'd [041	11]			ļП		Ţ			\prod
2. Wholesaling			Interest on Certain Invest/Loan/Obligations [041	2]			ļП		Ţ			\prod
Bad Debts	I.D. [0301]	Amount	Artistic/Cultural Activities [041	6]			Ţ		Ţ			\prod
Cash & Trade Discounts	[0302]		Other (Explain below): [049	99]			П		Ţ			\prod
Interstate & Foreign Sales	[0304]		Tota	al			ļ		Ţ			\prod
Motor Vehicle Fuel Tax	[0305]		4. Service & Other Activities Chance (less than \$50,00	s ar)0 a	nd/or year	· Gaı r) (M	mbliı ay -	ng C Dec	Conte ince	ests ome	of onl	y)
Casual Sales; Accommodation Sales	[0306]		I.D. Bad Debts [5040	1]	Amo	unt	П		П			П
Advances Reimburse- ments; Rtns & Allowances	[0307]		Cash & Trade Discounts [5040	2]	T	Ī		Ť	Ì	T	Ī	$\overline{\sqcap}$
No Local Activity	[0308]		Interstate & Foreign Sales (Apportionment) [5040	4]					Í		Ī	$\overline{\square}$
Other (Explain below):	[0399]		Advances Reimbursements; Rtns & Allowances [5040]	7]				Ī	ĺ		Ī	$\overline{\square}$
	Total		Gambling; Prize; Cash Pay-Outs [5041	1			Ĺ	I	Ĺ			
			Qualified Initiation Fees; Dues; Contributions Rec'd [5041	1]			П		ĺП			
			Interest on Certain Invest/Loan/Obligations [5041	2]			Ţ		ĺ			
			Artistic/Cultural Activities [5041	6]			П		Ĺ			
			Other (Explain below): [5049	9]					Í			
			 Tota	ıl				Ι	ĺ		I	

5. Gambling Contests of Chan- (\$50,000 a year or greater) (ce Jan - April income only)	8. State Retail Sales T	ax	
Gambling; Prize; Cash [19210]	Amount		I.D.	Amount
Pay-Outs [19210]		Bad Debts	[0101]	
Other (Explain below): [19299]		Cash & Trade Discounts	[0102]	
Total		Interstate & Foreign Sales	[0104]	
6. Gambling Contests of Chan (\$50,000 a year or greater) (I	May - Dec income only)	Tax in Gross	[0114]	
Gambling; Prize; Cash Pay-Outs [59210]	Amount	Sales to U.S. Government	[0118]	
Other (Explain below): [59299]		Motor Vehicle Fuel Sales	[0119]	
Total		Prescription Drugs/ Hearing Aids/Lenses/etc.	[0121]	
7. Retailing (B&O)		Exempt Food Sales	[0122]	
I.D. Bad Debts [0201]	Amount	Qualified Nonresident Sales	[0123]	
Cash & Trade Discounts [0202]		Trade-in Allowance	[0124]	
Interstate & Foreign Sales [0204]		Newspapers	[0125]	
Motor Vehicle Fuel Tax [0205]		Certain Network Telephone Service	[0126]	
Advances Reimbursements; Rtns & Allowances [0207]		Sales to Indians with Delivery on the Reservation	₁ [0128]	
No Local Activity [0208]		Sales of Feed to Fish Farmers	[0129]	
Casual Sales; Accommodation Sales [0213]		Taxable Amount for Tax Paid at Source	[0130]	
Tax in Gross [0214]		Returns & Allowances	[0131]	
Consignment Sales [0215]		Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	
Artistic/Cultural Activities [0216]		Ride-Sharing Vans	[0134]	
Presc. Drugs Sold by Pub. [0217] Oper/Nonprofit Hospitals		Purebred Livestock for Breeding	[0135]	
Other (Explain below): [0299]		Tax Deferral/Investment Certificate No.	[0136]	
Total		Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	
► Note: Not all deductio Retailing and Retail S	ns are allowable from both	Retail Sales Tax Exempt Purchases by Farmers	[0159]	
If you have deduction Deduction Detail page	s, please include this	Direct Pay Permits	[0170]	
For tax assistance or to re in an alternate format, visi	equest this document	Retail Sales Tax Reported on SER	[0179]	
call 1-800-647-7706. Telet		Other (Explain below):	[0199]	
			Total	

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